### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

То:	Diamante Del Mar

 Date:
 6/2/2005

 Invoice #:
 DDM060305

 Customer ID:
 DDM

Aircraft Tail N		Tail Number	Rate/Hr Payment Terms		Payment Terms		ue Date
METR	O III	N227LC	\$1,200.00	-			
Date		From		То	Hours	Unit Price	Line Total
6/2/2005	Hawthorn	e, CA	Las Vegas		1:01		\$1,220.00
	Las Vega	S	Ensenada, MX		1:26		\$1,720.00
	Ensenada	a, MX	El Rosario, MX	(DDM)	0:31		\$620.00
	El Rosario	o, MX (DDM)	Ensenada, MX		0:20		\$400.00
	Ensenada	a, MX	San Diego, CA	(Brown)	0:22		\$440.00
	San Dieg	o, CA (Brown)	Las Vegas	,	1:10		\$1,400.00
	Las Vega	S	Scottsdale, AZ		1:11		\$1,420.00

Overnights	1	\$300.00	\$300.00
	-	700000	<del></del>
	Total E	xpenses	\$300.00
Passengers			·
Ken Jowdy, Phil Kenner, Donnie Rae, Marty Barrett			
Chris Behnke			

**Additional Expenses** 

 Subtotal
 \$7,520.00

 Taxes
 \$7,520.00

 Total Due
 \$7,520.00

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

06:01

QTY

Totals

**Unit Price** 

\$7,220.00

Date:

Invoice #:

Customer ID:

7/24/2005

DDM072305 DDM

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To: Diamante Del Mar

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
METRO III	N227LC	\$1,200.00		

Date	From	То	Hours	<b>Unit Price</b>	Line Total
7/23/2005	Hawthorne, CA	Ensenada, MX	0:51		\$1,020.00
	Ensenada, MX	El Rosario, MX (DDM)	0:34		\$680.00
7/24/2005	El Rosario, MX (DDM)	Ensenada, MX	0:27		\$540.00
	Ensenada, MX	San Diego, CA (Brown)	0:18		\$360.00
	San Diego, CA (Brown)	Hawthorne, CA	0:30		\$600.00
	Additi	onal Expenses	02:40 QTY	Totals Unit Price	\$3,200.00
	Overnights		1	\$300.00	\$300.00
			Total E	xpenses	\$300.00
		Passengers Greg Carrafiello, Fernando Garcia			
				Cubtatal	¢2 500 00

 Subtotal
 \$3,500.00

 Taxes
 \$3,500.00

 Total Due
 \$3,500.00

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

12/14/2005

DDM121405 DDM

## **Diamante Air, LLC**

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119
Invoice #:
Customer ID:

To:	Diamante Del Mar

Aircraft		Tail Number Rate/Hr		Payment Terms		Due Date	
METRO	) III	N227LC	\$1,200.00				
Date		From		То	Hours	Unit Price	Line Total
12/14/2005	Hawthorn	ie, CA	San Diego, CA	1	0:30		\$600.00
	San Dieg	o, CA	San Felipe, MX		0:40		\$800.00
	San Felip	e, MX	El Rosario, MX	(DDM)	0:26		\$520.00
	El Rosari	o, MX (DDM)	San Felipe, M		0:25		\$500.00
	San Felip		San Diego, CA	(Brown)	0:46		\$920.00
	San Dieg	o, CA (Brown)	Long Beach, C	CÀ (	0:28		\$560.00
					03:15	Totals	\$3,900.00
		Additio	nal Expense	es	QTY	Unit Price	
	Airport Fe	ees			1	\$173.00	\$173.00
					Total E	xpenses	\$173.00
			assengers				
	Phil Kenn	er, Mark Grudzela	anek and guest				

Wire Instructions
ABA# 021201503

Acct# 3982295150

Taxes
Total Due \$4,073.00

Subtotal

Thank you for your business!

Make all checks payable to Diamante Air, LLC

\$4,073.00

## **Diamante Air, LLC**

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:	Diamante Del Mar

Date: 6/27/2006
Invoice #: DDM062706
Customer ID: DDM

Aircra	aft	Tail Number Rate/Hr Payment Terms		Due Date			
FALCON 10 N711J0		N711JC	\$2,000.00				
Date		From		То	Hours	Unit Price	Line Total
6/27/2006	Cabo Sar	Lucas, MX (MMSL)	El Rosario, MX	( (DDM)	1:32		\$3,066.67
	El Rosario	o, MX (DDM)	Cabo San Luc	as, MX (MMSL)	1:23		\$2,766.67

	02:55	Totals	\$5,833.33
Additional Expenses	QTY	Unit Price	
Airport Fees	1	\$394.41	\$394.41
Catering	1	\$11.98	\$11.98
	Total E	Expenses	\$406.39
Passengers			
Ken Jowdy, Bob Gaudet, John Behnke, Jim Bucknum and Brian Dusza from Kroll Security			
		Cubtotal	¢c 220 72

 Subtotal
 \$6,239.72

 Taxes
 Total Due
 \$6,239.72

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To: Boot Ranch

77 Boot Ranch Circle Fredericksburg, Tx 78624 Date: 4/20/2008
Invoice #: BR041808
Customer ID: Boot Ranch

Aircra	ft Tail Numb	er Rate/Hr	Payment Terms	D	ue Date
Metro	III N227LC				
Date	From	т	o Hours	Unit Price	Line Total
	Ontario, Ca	Houston, Tx (IAH)			
	Houston, Tx	Fredericksburg, T	x 1:00		

	Housion, 1x	riedelicksburg, ix	1.00		
	Fredericksburg, Tx	Houston, Tx (HOU)	0:57		
4/19/2008	Houston, Tx	Fredericksburg, Tx	0:59		
	Fredericksburg, Tx	Houston, Tx (HOU)	0:55		
	Houston, Tx	Fredericksburg, Tx	1:06		
4/20/2008	Fredericksburg, Tx	Houston, Tx (IAH)	0:58		
	Houston, Tx	Fredericksburg, Tx	1:07		
	Fredericksburg, Tx	Houston, Tx (IAH)	1:07		
	Houston, Tx	New Braunfels, Tx	0:48		
			12:24	Totals	
	Additional Expenses		QTY	Unit Price	
	Fuel, Oil, Additives		2	\$6,682.00	\$13,364.0
	Crew Expenses		1	\$3,420.57	\$3,420.5
	Landing Fees		1	\$50.00	\$50.0
	In Flight Food/Bev		1	\$19.37	\$19.3
	CREDIT for fuel paid by	1	-\$2,375.00	-\$2,375.0	
	CREDIT for fuel paid by	1	-\$2,375.00	-\$2,375.0	
	Charges in accordance	Total E	Total Expenses \$14,47		
		Passengers			
	Boot Ranch Members a	and Guests			
	DOUL Nation Members a	and Guests			

Subtotal \$14,478.94 Taxes

Total Due \$14,478.94

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To: Boot Ranch

77 Boot Ranch Circle Fredericksburg, Tx 78624 Date: 5/2/2008

Invoice #: BR042708
Customer ID: Boot Ranch

Aircraft Ta		Tail Number Rate/Hr Payment Te			Terms	Due	e Date
INIGUO	<u> </u>	NZZILC					
ate		From		То	Hours	Unit Price	Line Total
4/27/2008	4/27/2008 New Braunfels, Tx		Fredericksburg	, Tx	0:32		
	Frederick	sburg, Tx	Shreveport, La		1:19		
4/28/2008	Shrevepo	ort, La	Fredericksburg	, Tx	1:26		
	Frederick	sburg, Tx	New Braunfels	, Tx	0:22		
4/30/2008	New Brau	unfels, Tx	Shreveport, La		1:14		
	Shrevepo	ort, La	Saint Simons, (	Ga	2:22		
5/1/2008	Saint Sim	nons, Ga	Fredericksburg	, Tx	4:16		
	Frederick	sburg, Tx	New Braunfels	, Tx	0:18		
	New Brau	unfels, Tx	San Antonio, T	X	0:15		
	San Anto	nio, Tx	Houston, Tx (S	GR)	0:40		
	Houston,	Tx	Fredericksburg	, Tx	0:51		
5/2/2008	Frederick	sburg, Tx	Houston, Tx (SGR)		0:46		
	Houston,	Tx	New Braunfels	, Tx	0:42		
					45.00		
					15:03	Totals	
		Additio	nal Expense	S	QTY	Unit Price	
	Fuel, Oil,	Additives			2	\$8,244.42	\$16,488.84
	Crew Exp	penses			1	\$3,891.09	\$3,891.09
	Catering				1	\$33.35	\$33.35
	Ramp Fe	e			1	\$35.00	\$35.00
	CREDIT for Boot Ranch Ad  Charges in accordance with		lvanced Paymen	t to Dair Amex	1	-\$10,000.00	-\$10,000.00
			n FAR 91 501 <b>Tota</b>		Total	Expenses	\$10,448.28
			assengers			-	
	Brandon	Mason, Boot Rand		Sutton, Ken			
		oger Clemens	,	,			
						Subtotal	\$10,448.28

Wire Instructions
ABA# 021201503

Acct# 3982295150

Thank you for your business!

Make all checks payable to Diamante Air, LLC

**Taxes** 

Total Due

\$10,448.28

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To: Boot Ranch

77 Boot Ranch Circle Fredericksburg, Tx 78624 Date: 9/20/2008
Invoice #: BR091408
Customer ID: Boot Ranch

Aircraft Tail Numb		Tail Number	Rate/Hr		Payment Te	rms	Due Date		
Metro	Metro III N227LC								
Date		From		То		Hours	Unit Price	Line Total	
9/14/2008	Ontario, C	Ca	Shreveport, La	l		5:01			
9/15/2008	Shrevepo	rt, La	Frankfort, Ky			2:09			
9/16/2008	Frankfort,	Ky	Shreveport, La	l		2:18			
	Shrevepo	rt, La	Fredericksburg	g, Tx		1:13			
9/17/2008	Frederick	sburg, Tx	Frankfort, Ky			3:34			
9/18/2008	Frankfort,	Ky	Fredericksburg	g, Tx		3:39			
9/19/2008	Frederick	sburg, Tx	Frankfort, Ky			3:20			
9/20/2008	Frankfort,	Ку	Fredericksburg	g, Tx		3:42			

	24.56	Totals	
Additional Expenses	QTY	Unit Price	
Fuel, Oil, Additives	2	\$11,031.79	\$22,063.58
Crew Expenses	1	\$3,694.40	\$3,694.40
Landing/Ramp/Misc Airport Fees	1		
Catering	1	\$242.96	\$242.96
CREDIT FOR ADVANCED PAYMENT BY BOOT RANCH	1		-\$20,000.00
	Total l	Expenses	\$6,000.94
Passengers			
Ryder Cup Guests			
		0.1.1.1	<b>A</b>
		Subtotal	\$6,000.94

Wire Instructions
ABA# 021407912

Acct# 4394009917

Thank you for your business!

Make all checks payable to Diamante Air, LLC

**Taxes** 

Total Due

\$6,000.94

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To: Boot Ranch

77 Boot Ranch Circle Fredericksburg, Tx 78624 Date: 9/28/2008
Invoice #: BR092608
Customer ID: Boot Ranch

Aircraft Tail Number		Rate/Hr Payment Terms		Due Date			
METRO	) III	N227LC					
Date		From		То	Hours	Unit Price	Line Total
9/25/2008	San Antor	nio, Tx	Dallas, Tx (KD	AL)	1:05		
9/26/2008	Dallas, Tx	(KDAL)	Fredericksburg	ı, Tx	0:51		·

	Fredericksburg, Tx	Houston, Tx (KSGR)	0:52		
	Houston, Tx (KSGR)	Fredericksburg, Tx	0:52		
9/28/2008	Fredericksburg, Tx	Dallas, Tx (KDAL)	1:01		
	Dallas, Tx (KDAL)	Fredericksburg, Tx	0:51		
	Fredericksburg, Tx	Houston, Tx (KSGR)	0:55		
			06:27	Totals	
	Addi	tional Expenses	QTY	Unit Price	
	Fuel, Oil, Additives	•	2	\$3,704.61	\$7,409.22
	Crew Expenses		1	\$2,413.52	\$2,413.52
	Landing/Ramp/Misc Airp	ort Fees	1	\$35.00	\$35.00
			Total E	expenses	\$9,857.74
		Passengers		,	+-,
	Triple Horseshoe Guests				
				0-1-1-1-1	<b>\$0.057.74</b>

Wire Instructions

ABA# 021407912 Acct# 4394009917 
 Subtotal
 \$9,857.74

 Taxes
 Total Due

Thank you for your business!

Make all checks payable to Diamante Air, LLC

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To: Boot Ranch

77 Boot Ranch Circle Fredericksburg, Tx 78624 Date: 10/5/2008
Invoice #: BR100308
Customer ID: Boot Ranch

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Metro III	N227LC			

10/5/2008 Fred	dericksburg, Tx uston, Tx (SGR)	Fredericksburg, Tx  Houston, Tx (SGR)	0:55		
10/5/2008 Fred	dericksburg, Tx				
		Houston, Tx (SGR)			
			0:54		
	. , ,	Fredericksburg, Tx	0:56		
			02:45	Totals	
	Add	itional Expenses	QTY	Unit Price	
Fue	e, Oil, Additives		2	\$1,357.75	\$2,715.50
	w Expenses		1	\$857.92	\$857.92
	inding/Ramp/Misc Air	port Fees	1	\$140.00	\$140.00
			Total F	xpenses	\$3,713.42
		Passengers	7 Otta 7 E	жренеее	Ψ0,1 10112

Wire Instructions

ABA# 021407912 Acct# 4394009917 
 Subtotal
 \$3,713.42

 Taxes
 \$3,713.42

Thank you for your business!

Date:

Invoice #:

Customer ID:

6/3/2005

BD060305 BAJA DEV

## **Diamante Air, LLC**

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To: Baja Development

Aircı	Aircraft Tail Number		Rate/Hr	Payment Terms	Due Date		
METR	O III	N227LC	\$1,200.00	•			
Date		From	To	Hours	Unit Price	Line Total	
6/3/2005	Scottsda	le, AZ	Edmonton, Canad	a 5:28		\$6,560.00	
		n, Canada	Boise, ID	2:26		\$2,920.00	
	Boise, ID	)	Hawthorne, CA	2:25		\$2,900.00	
				10:19	Totals	\$12,380.00	
		Additio	onal Expenses	QTY	Unit Price		
	Airport F	ees		1	\$15.00	\$15.00	
	Catering			1	\$214.74	\$214.74	
				Total E	Expenses	\$229.74	

**Passengers** 

Wire Instructions

Darryl Sydor and Family

ABA# 021201503 Acct# 3982295150

Subtotal \$12,609.74 **Taxes** Total Due \$12,609.74

Thank you for your business!

**Due Date** 

### Diamante Air, LLC

Aircraft

 175 E. Reno Ave, Ste C-5
 Date:
 1/5/2007

 Las Vegas, NV 89119
 Invoice #:
 BD122606

 Customer ID:
 BAJA DEV

**Payment Terms** 

Rate/Hr

To:	Baja Development - Sydor

**Tail Number** 

			Tall Nulliber Nate/III		i ayınıcını remiis		Due Date	
FALCON 10 N71		N711JC	\$2,000.00					
ate		From		То	Hours	Unit Price	Line Total	
12/26/2006	Las Vega	s, NV	Dallas, TX (KD	OAL)	2:08		\$4,266.67	
	Dallas, TX	(	Casper, WY		2:05		\$4,166.67	
	Casper, V	VY	Kamloops, BC		2:02		\$4,066.67	
1/5/2007	Kamloops	s, BC	Casper, WY		1:34		\$3,133.33	
	Casper, V	٧Y	Dallas, TX (KD	DAL)	1:50		\$3,666.67	
	Dallas, T	(	Las Vegas, N\	/	2:53		\$5,766.67	
		A dditio	nal Expense		12:32 QTY	Totals	\$25,066.67	
	Dilat Airlin		iiai Expelise	<del>,</del> 5		Unit Price	¢4 E74 O	
	Pilot Airlin Pilot Over				1	\$1,574.28 \$600.00	\$1,574.28 \$600.00	
		Ramp, Overnight,	EDO Chargas	1	\$462.05	\$462.05		
		ding, FBO Fees	rbo Charges -	CTRA	1	\$200.00	\$200.00	
					Total E	xpenses	\$2,836.33	
		Pa	ssengers				·	
	Darryl Syd	dor and Family						
						Subtotal	\$27,903.00	

Wire Instructions

ABA# 021201503 Acct# 3982295150 
 Subtotal
 \$27,903.00

 Taxes
 \$27,903.00

 Total Due
 \$27,903.00

Thank you for your business!

## **Diamante Air, LLC**

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

То:	Legacy Properties

1/25/2007 Date: Invoice #: LP012507 Customer ID: Legacy Properties

Air	Aircraft Tail		Rate/Hr	Payment	Terms	Due Date	
FALC	ON 10	N711JC	\$2,000.00				
Date		From		То	Hours	Unit Price	Line Total
1/25/200	7 Cabo Sar	n Lucas (MMSD)	Tapachula, MX		2:41		\$5,366.67
	Tapachul	a, MX	Liberia, Costa F	Rica (MRLB)	1:36		\$3,200.00
					04:17	Totals	\$8,566.67
		Additio	nal Expense	 S	QTY	Unit Price	ψ0,300.07
			-				
	Pilot Ove				1	\$300.00	\$300.00
	Immigrati				1	\$78.49	\$78.49
	Foreign A	Airspace permits, h	nandling, transpo	rtation, etx	1	\$835.00	\$835.00
					<b>T</b> ( ) =		04.040.40
					I Otal E	xpenses	\$1,213.49
	Kon leve		assengers	looped Dhott:			
	Ken Jowe	dy, Ken Ayers, Fei	nando Garcia, IV	iasood Briatti			

Wire Instructions ABA# 021201503

Acct# 3982295150

Subtotal

Total Due

Taxes

\$9,780.16

\$9,780.16

## **Diamante Air, LLC**

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

То:	Legacy Properties

Date: 1/26/2007 Invoice #: LP012607 Customer ID: Legacy Properties

Aircraft		Tail Number	Rate/Hr	Payment	Terms	Dι	Due Date	
FALCO	FALCON 10 N711JC		\$2,000.00	•				
Date		From		То	Hours	Unit Price	Line Total	
1/26/2007	Liberia, C	osta Rica	Miami, FL (KM	A)	2:22		\$4,733.33	
	Miami, FL	=	Winston-Salem	, NC (KINT)	1:45		\$3,500.00	
1/27/2007	Winston-9	Salem, NC	Ashville, NC (K	AVI )	0:25		\$833.33	
172172001	Ashville, I		New York, NY		1:22		\$2,733.33	
					05.54	<b>T</b>	<b>*</b> 44 000 00	
		A 1 1141			05:54	Totals	\$11,800.00	
	Additio		onal Expense	S	QTY	Unit Price		
	Landing F	ees Miami			1	\$33.30	\$33.30	
	Ramp Fees Winston Saler Landing Ramp Fees JFK		n		1	\$35.00	\$35.00	
					1	\$349.72	\$349.72	
	Internatio	nal Flight Plannin	g/Coordination		1	\$210.00	\$210.00	
					T- (-! F	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<b>****</b>	
					l otal E	xpenses	\$628.02	
	Ken lowe	ly, Ken Ayers, Ma	assengers					

Subtotal \$12,428.02 **Taxes** Total Due \$12,428.02

Wire Instructions ABA# 021201503

Acct# 3982295150

Thank you for your business!

## **Diamante Air, LLC**

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

То:	Legacy Properties

Date: 1/29/2007
Invoice #: LP012907
Customer ID: Legacy Properties

Aircr	raft	Tail Number	Rate/Hr Payme		nt Terms	Due Date	
Falco	n 10	N711JC	\$2,000.00				
Date		From	_	То	Hours	Unit Price	Line Total
1/29/2007	New Yorl	k, NY (JFK)	Asheville, NC	(AVL)	1:32		\$3,066.67
1/30/2007	Asheville	, NC	White Plains,	NY (HPN)	1:26		\$2,866.67
					02:58	Totals	\$5,933.33
	Additio		onal Expense	es	QTY	Unit Price	
	Landing / Ramp Fees Pilot Overnights				1 1	\$97.15 \$300.00	\$97.15 \$300.00
					Total E	Expenses	\$397.15
			assengers			•	
	Ken Jow	dy, Bill Najam					

Wire Instructions
ABA# 021201503

Acct# 3982295150

 Subtotal
 \$6,330.48

 Taxes
 Total Due

 \$6,330.48

Thank you for your business!

Customer ID: Legacy Properties

Date:

Invoice #:

2/1/2007

LP020107

## **Diamante Air, LLC**

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

Legacy Properties

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	То	Hours	<b>Unit Price</b>	Line Total
2/1/2007	White Plains, NY (HPN)	Lincoln, NE (LNK)	3:18		\$6,600.00
	Lincoln, NE	Las Vegas, NV	2:17		\$4,566.67
			05:35	Totals	\$11,166.67
	Additio	onal Expenses	QTY	Unit Price	, , , , , , , , , , , , , , , , , , , ,
	Pilot Overnights (HPN)		1	\$300.00	\$300.00
	r not overnighte (rii 11)			φοσσ.σσ	Ψ000.00
			Total E	xpenses	\$300.00
		assengers		•	
	Ken Jowdy, Eddie Essa, Br	rian MacNamee			
			•	Subtotal	¢11 /66 67

Wire Instructions

ABA# 021201503 Acct# 3982295150

Subtotal \$11,466.67 **Taxes** Total Due \$11,466.67

Thank you for your business!

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:	Legacy Properties

Date: 2/28/2008
Invoice #: LP022408
Customer ID: Legacy Properties

Aircraft		Tail Number	Rate/Hr	Payment 1	Гerms	Dι	ie Date
Metro	III	N227LC	\$1,200.00	•			
Date		From		То	Hours	Unit Price	Line Total
2/24/2008	San Marc	cos, Tx	Fredericksburg	j, Tx	0:24		\$480.00
2/25/2008	Frederick	sbura. Tx	Midland, Tx		1:06		\$1,320.00
	Midland,		Lajitas, Tx		0:56		\$1,120.00
	Lajitas, T		Midland, Tx		0:47		\$940.00
	Midland,		Nashville, Tn		2:43		\$3,260.00
2/26/2008	Nashville	, Tn	Fredericksburg	j, Tx	3:18		\$3,960.00
2/27/2008	Frederick	sburg, Tx	Cabo San Lucas, MX (MMSL)		3:27		\$4,140.00
	Cabo San Lucas, MX		San Diego, CA (KSDM)		3:02		\$3,640.00
	San Dieg	o, CA	Ontario, Ca		0:26		\$520.00
					16:09	Totals	\$19,380.00
	Additio			es .	QTY	Unit Price	
	Pilot Ove	rnights			4	\$300.00	\$1,200.00
		es Midland			1	\$29.31	\$1,200.00
		mit (Mexico)			1	\$60.00	\$60.00
	Customs/Immigration Fees Pilot Positioning Flights				1	\$150.00	\$150.00
			1		1	\$582.46	\$582.46
					Total E	xpenses	\$2,021.77
			assengers				
		dy, Matt Franco, P					
	Michael N	AcConaughey, Ma	assod Bhatti, Alb	ert Picallo			

Wire Instructions

ABA# 021201503 Acct# 3982295150 
 Subtotal
 \$21,401.77

 Taxes
 \$21,401.77

Thank you for your business! Make all checks payable to Diamante Air, LLC

## **Diamante Air, LLC**

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

Legacy Properties

Date: 3/28/2007 Invoice #: LP033007 Customer ID: Legacy Properties

Aircra	Aircraft		Rate/Hr Payment Term		Payment Terms	erms Due Date		
Falcon	Falcon 10		\$2,000.00					
Date		From		То	Hours	Unit Price	Line Total	
3/28/2007	Cabo Sar	Lucas (MMSD)	Brownsville, T	Χ	1:40		\$3,333.33	
	Brownsvi	lle, TX	Fredricksburg		0:47		\$1,566.67	
3/30/2007	Fredricks	burgh, TX	Clarksburgh, V	VV	2:23		\$4,766.67	
	Clarksbu		White Plains, I		1:05		\$2,166.67	
					05:55	Totals	\$11,833.33	
		Additio	nal Expense	es	QTY	Unit Price	ψ11,000.00	
	Hangar F				1	\$60.00	\$60.00	
					Total E	xpenses	\$60.00	
	Kan I-:		assengers	NI=:				
	Greg Car	dy, Ken Ayers, Da <sup>,</sup> rafiello	ve Boyaen, Bill	ıvajam	,			
						Subtotal	\$11,893.33	

Wire Instructions ABA# 021201503 Acct# 3982295150

Thank you for your business! Make all checks payable to Diamante Air, LLC

**Taxes** 

\$11,893.33

Total Due

**Payment Terms** 

## **Invoice**

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

**Aircraft** 

То:	Legacy Properties

**Tail Number** 

Rate/Hr

Date: 4/4/2007
Invoice #: LP040407
Customer ID: Legacy Properties

**Due Date** 

Falcon 10	N711JC	\$2,000.00				
Date	From		То	Hours	Unit Price	Line Total
4/4/2007 White Pl	lains, NY	Teterboro, NJ		0:22		\$733.33
Teterboi	o, NJ	Clarksburgh, \	WV	0:59		\$1,966.67
Clarksbu	urgh, WV	Austin, TX		3:10		\$6,333.33
				04:31	Totals	\$9,033.33
	Additio	onal Expenses		QTY	Unit Price	<b>,</b> , ,
Landing	Fee White Plains			1	\$7.15	\$7.15
Ramp F				1	\$368.00	\$368.00
Pilot Ove				2	\$300.00	\$600.00
	uttle Flights back to	LAS		1	\$618.80	\$618.80
Landing	Fee Teterboro			1	\$59.03	\$59.03
				Total E	xpenses	\$1,652.98
	Р	assengers			_	
Masood	Bhatti and 4 other	Lehman Brothe	r Executives			
Bill Naja	m					
					0.1.1.1	

Wire Instructions
ABA# 021201503

Acct# 3982295150

 Subtotal
 \$10,686.31

 Taxes
 \$10,686.31

Thank you for your business!

## **Diamante Air, LLC**

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

Legacy Properties

Date: 4/13/2007
Invoice #: LP041307
Customer ID: Legacy Properties

Aircr	aft	Tail Number	Rate/Hr	Payment Terms		Due Date	
Metro	3	N227LC	\$1,200.00	•			
Date		From	To	o Hou	ırs	Unit Price	Line Total
4/13/2007	Long Bea	nch, CA	Las Vegas, NV	1:1	0		\$1,400.00
	Las Vega		Fredricksburgh, T	x 3:3	5		\$4,300.00
	Fredricks	burgh, Tx	San Marcos, Tx	0:3	0		\$600.00
				05:	15	Totals	\$6,300.00
		Additio	nal Expenses	QT	Υ	Unit Price	
	Charter F	ees/Pilot Overnig	hts	1		\$1,459.48	\$1,459.48
				Tot	al F	xpenses	\$1,459.48
		P	assengers	700	L	Aperioe3	Ψ1,733.70
	Ken Jowo		att Boland, Kelly Ka	vanaugh			

Wire Instructions
ABA# 021201503

Acct# 3982295150

 Subtotal
 \$7,759.48

 Taxes
 \$7,759.48

Thank you for your business!

**Payment Terms** 

## **Invoice**

## **Diamante Air, LLC**

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

**Aircraft** 

То:	Legacy Properties

**Tail Number** 

Rate/Hr

Date: 5/4/2007
Invoice #: LP050407
Customer ID: Legacy Properties

**Due Date** 

Talaan 40	NZ44 IO	£0.000.00	1		1	
Falcon 10	N711JC	\$2,000.00				
Date	From		То	Hours	Unit Price	Line Total
5/4/2007 Addis	son, TX	Fredricksburg	, TX	0:40		\$1,333.33
Fred	ricksburg, TX	Houston, TX (	SGR)	0:35		\$1,166.67
	ston, TX	Fredricksburg	, TX	0:35		\$1,166.67
				01:50	Totals	\$3,666.67
	Addi	tional Expense	es	QTY	Unit Price	
Pilot	Positioning Flights			1	\$627.80	\$627.80
I and	ing Fee KSGR			1	\$35.00	\$35.00
Pilot	Overnight Overnight			1	\$300.00	\$300.00
		Passangara		Total E	xpenses	\$962.80
Roge	er Clemens	Passengers				
					Subtotal	\$4,629.47

Wire Instructions
ABA# 021201503
Acct# 3982295150

Thank you for your business!

Make all checks payable to Diamante Air, LLC

**Taxes** 

\$4,629.47

Total Due

## **Diamante Air, LLC**

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

То:	Legacy Properties

5/5/2007 Date: Invoice #: LP050507 Customer ID: Legacy Properties

Aircraft Tail Number		<b>Tail Number</b>	Rate/Hr Payment Tern		ms Due Date				
Falcon 10		N711JC	\$2,000.00						
Date		From		То		Hours	Unit Price	Line Total	
5/5/2007	Fredricks	burg, TX	Wilmington, DI	E		2:56		\$5,866.67	
	Wilmingto	on, DE	White Plains, N	VY		0:33		\$1,100.00	

	03:29	Totals	\$6,966.67
Additional Expenses	QTY	Unit Price	
Pilot Overnights	1	\$300.00	\$300.00
Catering	1	\$68.99	\$68.99
Landing Fees (KHPN)	1	\$7.15	\$7.15
 	-	41110	<b></b>
	Total E	xpenses	\$376.14
Passengers		·	
Ken Jowdy, Taffy Jowdy, Masood Bhatti, Jen Bhatti,			
 	<del></del>		

Louie Freeh, Jason

Subtotal \$7,342.81 **Taxes** Total Due \$7,342.81

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

Acct# 3982295150

То:	Legacy Properties

Date: 5/9/2007
Invoice #: LP050707
Customer ID: Legacy Properties

		Terms	ue Date
,000.00			
		Hours	Line Total
ristown, NJ		0:20	\$666.67
ngton, KY	15	1:15	\$2,500.00
hville, TN	30	0:30	\$1,000.00
ngton, KY	29	0:29	\$966.67
Leonard W	57	0:57	\$1,900.00
Vegas, NV		2:52	\$5,733.33
		06:23	\$12,766.67
onal Expenses QTY		QTY	
	\$300.00	2	\$600.00
		1	\$339.59
	\$15.90	1	\$15.90
	\$258.00	1	\$258.00
	\$50.00	1	\$50.00
	tal Expenses	Total E	\$1,263.49
<b>gers</b> ger Clemen			
	Subtotal Taxes		\$14,030.10 \$14,030.10

Make all checks payable to Diamante Air, LLC

Thank you for your business!

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

ABA# 021201503

Acct# 3982295150

То:	Legacy Properties

Date: 6/15/2006
Invoice #: LP061305
Customer ID: Legacy Properties

Aircr	aft	Tail Number	Rate/Hr	Payment T	erms	Due Date	
METR	O III	N227LC	\$1,200.00	•			
Date		From		То	Hours	Unit Price	Line Total
6/13/2005	Hawthorn	e, CA	Las Vegas		1:03		\$1,260.00
	Las Vega	•	Scottsdale, AZ		1:02		\$1,240.00
	Scottsdale		Ensenada, MX		1:18		\$1,560.00
	Ensenada	a, MX	El Rosario, MX	(DDM)	0:30		\$600.00
	El Rosario	o, MX (DDM)	Cabo San Luca		2:10		\$2,600.00
6/15/2005	Cabo Sar	n Lucas (MMSL)	Ensenada, MX		2:45		\$3,300.00
0 0	Ensenada		Tuscon, AZ		1:20		\$1,600.00
	Tuscon, A	·	Scottsdale, AZ		0:31		\$620.00
	Scottsdale		Las Vegas, NV		1:01		\$1,220.00
	Las Vega		Hawthorne, CA		1:15		\$1,500.00
					12:55	Totals	\$15,500.00
		Additi	onal Expense	s	QTY	Unit Price	
	Airport Fe	ees			1	\$335.00	\$335.00
	Overnight				2	\$300.00	\$600.00
					Total E	xpenses	\$935.00
			Passengers			-	
		ly, Phil Kenner, Do	onnie Rae, Archite	ect/Land Planner			
	from Gua	dalajara					
	1					Subtotal	\$16,435.00
Wire Instruc	otiono		_			Taxes Total Due	\$46 A25 00
vire instru	ะนอกร					ı otai Due	\$16,435.0

Kenner never on

plane with jowdy...

Thank you for your business! Make all checks payable to Diamante Air, LLC

Customer ID: Legacy Properties

9/28/2006

LP092806

Date:

Invoice #:

### Diamante Air, LLC

**FALCON 10** 

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:	Legacy Properties	

N711JC

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date	

\$2,000.00

Date	From	То	Hours	<b>Unit Price</b>	Line Total
9/28/20	006 Las Vegas, NV	Tuscon, AZ	1:14		\$2,466.67
	Tuscon, AZ	Guaymas, MX (MMGM)	0:42		\$1,400.00
	Guaymas, MX (MMGM)	Tuscon, AZ	0:43		\$1,433.33
	Tuscon, AZ	Las Vegas, NV	0:56		\$1,866.67
			03:35	Totals	\$7,166.67
	Additi	onal Expenses	QTY	Unit Price	
	Airport Fees		1	\$840.00	\$840.00
	Customs / Immigration		1	\$98.00	\$98.00
			Total F	xpenses	\$938.00
		Passengers			<del>+</del>
		Forrest Metz, Thomas Barr			
				Cubtatal	¢0 404 67

Wire Instructions

ABA# 021201503 Acct# 3982295150 
 Subtotal
 \$8,104.67

 Taxes
 \$8,104.67

 Total Due
 \$8,104.67

**Thank you for your business!**Make all checks payable to Diamante Air, LLC

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To: Phil Kenner

10705 E Cactus Rd Scottsdale, AZ 85259 480-235-4193 
 Date:
 3/9/2007

 Invoice #:
 PK030907

 Customer ID:
 PK

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
CESSNA 421B	N799	\$425.00		

Date	From	То	Hours	<b>Unit Price</b>	Line Total
3/9/2007	Las Vegas, NV	South Lake Tahoe, CA	2:02		\$864.17
	South Lake Tahoe, CA	Las Vegas, NV	1:36		\$680.00
			03:38	Totals	\$1,544.17
	Additio	QTY	Unit Price		
	Flight was done in Falcon.	but billed at 421 rates since			
	that was the plane original	ly scheduled but not available			
	due to pilot cancellation.	,			
			Total E	xpenses	
	Р	assengers		•	
	Phil Kenner and guest				

 Subtotal
 \$1,544.17

 Taxes
 Total Due

 \$1,544.17

Wire Instructions
ABA# 021201503

Acct# 3982295150

Thank you for your business!

Make all checks payable to Diamante Air, LLC

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To: Phil Kenner

10705 E Cactus Rd Scottsdale, AZ 85259 480-235-4193 Date: 3/15/2007
Invoice #: PK031907
Customer ID: PK

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Metro	N227LC	\$1,200.00		

Date	From	То	Hours	<b>Unit Price</b>	Line Total
3/15/2007	Long Beach, Ca	Scottsdale, AZ	1:12		\$1,440.00
3/16/2007	Scottsdale, AZ	Salt Lake City, UT	1:54		\$2,280.00
	Salt Lake City, UT	McCall, ID	1:18		\$1,560.00
3/19/2007	McCall, ID	Salt Lake City, UT	1:12		\$1,440.00
	Salt Lake City, UT	Scottsdale, AZ	1:53		\$2,260.00
	Scottsdale, AZ	Long Beach, CA	1:24		\$1,680.00
			08:53	Totals	\$10,660.00
	Add	itional Expenses	QTY	Unit Price	
	Pilot Charter Expenses/Overnights/Etc			\$5,600.00	\$5,600.00
	Pilot Shuttle Flights			\$727.60	\$727.60
			Total E	xpenses	\$6,327.60
		Passengers			
		, Chad Bonine, Sean Gauther, Darren			
	Meek, Robert Orosto, Mike Schwab, Craig Stephenson,				
	Clayton Wiffen				

Wire Instructions

ABA# 021201503 Acct# 3982295150 
 Subtotal
 \$16,987.60

 Taxes
 \$16,987.60

Thank you for your business!

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Phil Kenner 10705 E Cactus Rd Scottsdale, AZ 85259 480-235-4193 Date: 12/30/2006 Invoice #: PK122606

PΚ

Customer ID:

Aircraft Tail Number Rate/Hr Payment Terms Due Date
CESSNA 421B N799 \$400.00

Date	From	То	Hours	<b>Unit Price</b>	Line Total
12/26/2006	Las Vegas, NV	Scottsdale, AZ	1:12		\$480.00
	Scottsdale, AZ	Salt Lake City, UT	2:39		\$1,060.00
12/29/2006	Salt Lake City, UT	Scottsdale, AZ	2:22		\$946.67
12/30/2006	Scottsdale, AZ	Las Vegas, NV	1:36		\$640.00
			07:49	Totals	\$3,126.67
	Add	QTY	Unit Price		
	Pilot Services and Misc	1	\$786.30	\$786.30	
	Pilot Services and Misc	1	\$1,056.41	\$1,056.41	
	Landing, FBO ramp Fe	es - KSDL	1	\$65.00	\$65.00
			Total E	xpenses	\$1,907.71
		Passengers			
	Phil Kenner and 2 kids				
				Subtotal	\$5.034.39

 Subtotal
 \$5,034.38

 Taxes
 \$5,034.38

 Total Due
 \$5,034.38

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Dreamworks

100 Universal City Plaza

Bldg 4136

Universal City, CA 91608

Date: 11/25/2006
Invoice #: Dreamwork112506
Customer ID: Dreamworks

Aircraft Tail Number Rate/Hr Payment Terms Due Date

Metro III N227LC \$1,200.00

Date	From	То	Hours	<b>Unit Price</b>	Line Total
11/25/2006 Hawthorne, CA		Cabo San Lucas	3:26		\$4,120.00
			03:26	Totals	\$4,120.00
	Ad	ditional Expenses	QTY	Unit Price	
	Airmant Face Caba (A	ANACO)	1	CO24 C4	<b>POD 4.04</b>
	Airport Fees - Cabo (N	/IMISD)	1	\$234.61	\$234.61
	Immigration Fees		1	\$43.61	\$43.61
			Total E	xpenses	\$278.22
		Passengers			•
	Eric Hedayat, Ken Jov	vdv			
		· <i>y</i>			

 Subtotal
 \$4,398.22

 Taxes
 \$4,398.22

 Total Due
 \$4,398.22

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

## Diamante Air, LLC

175 E. Reno Ave, Ste C-5	
Las Vegas, NV 89119	

To:

Maura Mandt - ESPN

 Date:
 6/19/2005

 Invoice #:
 ESPN061905

 Customer ID:
 ESPN

_	Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
	METRO III	N227LC	\$1,200.00		

Date	From	То	Hours	<b>Unit Price</b>	Line Total
6/19/2005	Hawthorne, CA	Palm Springs, CA	0:35		\$700.00
	Palm Springs, CA	Hawthorne, CA	0:28		\$560.00
			01:03	Totals	\$1,260.00
	Additio	nal Expenses	QTY	Unit Price	
			Total F	xpenses	
	Pa	assengers	Total L	хрепзез	
	ESPN Crew				
				Subtotal	\$1 260 <b>0</b> 0

 Subtotal
 \$1,260.00

 Taxes
 \$1,260.00

 Total Due
 \$1,260.00

Wire Instructions
ABA# 021201503

Acct# 3982295150

Thank you for your business!

Make all checks payable to Diamante Air, LLC

Rate/Hr

\$1,200.00

## **Invoice**

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

Aircraft

METRO III

To:

Manuel Garcia-Campuzano 781 Caminito Estrella Chula Vista, CA 91910

**Tail Number** 

N227LC

1/2/2007 Date: Invoice #: Fernando122706 Fernando Customer ID:

**Payment Terms Due Date** 

ate	From	То	Hours		Line Total
12/27/2006	Hawthorne, CA	Ensenada, MX	1:09		\$1,380.00
	Ensenada, MX	Puerto Vallarta, MX	3:36		\$4,320.00
1/2/2007	Puerto Vallarta, MX	Cabo San Lucas, MX (MMSL)	1:25		\$1,700.00
	Cabo San Lucax, MX	Ensenada, MX	3:03		\$3,660.00
	Ensenada, MX	San Diego, CA (Brown)	0:17		\$340.00
	San Diego, CA (Brown)	Hawthorne, CA	0:31		\$620.00
			40.04	Totala	£42.020.00
		ional Expenses	10:01	Totals	\$12,020.00
		QTY	Unit Price		
	Pilot Airfare to shuttle back	and forth	1	\$979.02	\$979.02
	Pilot Overnights		1	\$600.00	\$600.00
	MMPR - Landing, FBO, Ov		1	\$935.44	\$935.44
	MMSL - Landing, Ramp Fe		1 2	\$45.40	\$45.40
	MMES - Landing, Ramp Fees			\$45.00	\$90.00
			Total E	xpenses	\$2,649.86
	Passengers				
	Fernando Garcia and Family				
				Subtotal	\$14 660 86

Subtotal \$14,669.86 **Taxes** Total Due \$14,669.86

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

Date:

Invoice #:

Customer ID:

4/4/2007

MAINT040407 MAINTENANCE

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To: Diamante Air, LLC - Maintenance

Aircraft	Tail Number	Rate/Hr	Pavment Terms	Due Date
FALCON 10	N711.IC	\$2,000,00	i dyment remis	

Date	From	То	Hours	<b>Unit Price</b>	Line Total
4/4/2007	Austin, TX	Addison, Tx	0:35		\$1,166.67
-					
			00:35	Totals	\$1,166.67
	Addi	tional Expenses	QTY	Unit Price	
		-			
			Total E	xpenses	
		Passengers			
				Cubtotal	¢4.466.67

Wire Instructions

ABA# 021201503 Acct# 3982295150 
 Subtotal
 \$1,166.67

 Taxes
 Total Due
 \$1,166.67

Thank you for your business!

## **Diamante Air, LLC**

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

То:	Diamante Air, LLC - Maintenance

Date: 12/2/2006
Invoice #: MAINT111206
Customer ID: MAINTENANCE

Aircraft		Tail Number	Rate/Hr Payme		nt Terms	Due Date	
Falcon 10		N711JC	\$2,000.00				
Date		From		То	Hours	Unit Price	Line Total
11/12/2006	Las Vegas	s, NV	Chino, CA		0:36		\$1,200.00
12/2/2006	Chino, CA		Las Vegas, NV		0:52		\$1,733.33
					01:28	Totals	\$2,933.33
		Additio	nal Expense	S	QTY	Unit Price	
					Total E	xpenses	
	Empty	Pa	ssengers				
	Lilipty						

Wire Instructions
ABA# 021201503

Acct# 3982295150

 Subtotal
 \$2,933.33

 Taxes
 \$2,933.33

 Total Due
 \$2,933.33

Thank you for your business! Make all checks payable to Diamante Air, LLC

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diana Nolan

Sweetpea1275@aol.com

 Date:
 10/18/2006

 Invoice #:
 Nolan101806

 Customer ID:
 Nolan

Aircraft Tail Number Rate/Hr Payment Terms Due Date

Metro III N227LC \$1,200.00 Due upon receipt

Date	From	То	Hours	<b>Unit Price</b>	Line Total
10/18/2006	Hawthorne, CA	San Jose, CA	1:35		\$1,900.00
	San Jose, CA	Scottsdale, AZ	2:43		\$3,260.00
	Scottsdale, AZ	Camarillo, CA	1:57		\$2,340.00
			06:15	Totals	\$7,500.00
	Add	ditional Expenses	QTY	Unit Price	
	Landing Fees (Scottsd	ale, AZ)	1	\$29.57	\$29.57
	Ramp Fees (San Jose		1	\$110.00	\$110.00
			Total F	Typopoo	\$139.57
	Passengers Diana Nolan and Daughter		TOTAL	xpenses	\$139.57
	2 Dogs and a cat	,			
				0-4-4-4-1	<b>\$7.000.57</b>

Wire Instructions

ABA# 021201503 Acct# 3982295150 
 Subtotal
 \$7,639.57

 Taxes
 \$7,639.57

 Total Due
 \$7,639.57

Thank you for your business!

**Payment Terms** 

## **Invoice**

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

Aircraft

To: David Robins

3500 Las Vegas Blvd S, Ste G-1

**Tail Number** 

Rate/Hr

Las Vegas, NV 89109

Date: 2/18/2007
Invoice #: Robins021807

Customer ID: Robbins

**Due Date** 

AllClait		raii Nullibei	Raterii Tayinent Terri		11113		ie Date
Falcor	า 10	N711JC	\$2,000.00				
Date		From		То	Hours	Unit Price	Line Total
2/18/2007			Twin Falls, ID		1:36		\$3,200.00
2/18/2007	Twin Falls	s, ID	Las Vegas, NV	1	1:14		\$2,466.67
					02:50	Totals	\$5,666.67
		Additio	nal Expense	es .	QTY	Unit Price	
	Landing E	ees KTWF - Twin	Falls ID		1	\$15.68	\$15.68
	Lanuing	ees Kivvr - iwiii	ralis, iD		ı	φ10.00	φ10.00
					Total E	xpenses	\$15.68
		Pa	ssengers				
	David Rot	bbins and family					
	David IXO	Doins and family					
						Subtotal	\$5,682.35

Wire Instructions
ABA# 021201503

Acct# 3982295150

Thank you for your business!

Make all checks payable to Diamante Air, LLC

**Taxes** 

\$5,682.35

Total Due

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To: David Robins

3500 Las Vegas Blvd. S., Ste G-1

Las Vegas, NV 89109

Date: 3/11/2007 Invoice #: Robins031007 Customer ID: Robins

Aircraft	Tail Number	Rate/Hr	Payment Terr	ns	Due	e Date	
Cessna 421B	N799	\$650.00					
	_		_				

Date	From	То	Hours	<b>Unit Price</b>	Line Total
3/10/2007	Las Vegas, NV	Oakland, CA	2:10		\$1,408.33
	Oakland, CA	Las Vegas, NV			
3/11/2007	Las Vegas, NV	Oakland, CA			
0/11/2007	Oakland, CA	Las Vegas, NV	2:18		\$1,495.00
			04:28	Totals	\$2,903.33
	Add	litional Expenses	QTY	Unit Price	
	Ramp Fees - KOAK		1	\$12.00	\$12.00
			Total E	xpenses	\$12.00
		Passengers			
	David Robbins and Far	nily			
				Subtotal	¢2 015 33

 Subtotal
 \$2,915.33

 Taxes
 \$2,915.33

 Total Due
 \$2,915.33

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas S. de R.L. de C.V.

Camino del Mar 323 - El Pedregal Cabo San Lucas, Los Cabos, BCS

CP23453

Overnights

 Date:
 8/12/2005

 Invoice #:
 DCSL081105

 Customer ID:
 DCSL

Aircraft		Tail Number	Rate/Hr	Payment Te	rms	Due Date	
METR	O III	N227LC	\$1,200.00	-			
Date		From		То	Hours	Unit Price	Line Total
8/11/2005	Hawthorn	e, CA		Cabo, MX (MMSD)	3:29		\$4,180.00
	San Jose	Del Cabo, MX	Bay of Dreams	s, MX (MLAR)	0:20		\$400.00
8/12/2005		eams, MX (MLAR)	La Paz, MX	(5)	0:10		\$200.00
	La Paz, M		San Diego, CA	,	2:40		\$3,200.00
	San Dieg	o, CA (Brown)	Hawthorne, CA	4	0:30		\$600.00
					07:09	Totals	\$8,580.00
			. –				<b>აგ,ეგე.00</b>
		Additio	nal Expense	<u>'S</u>	QTY	Unit Price	

Passengers
Joe Fryzer and guests

Subtotal \$9,180.00

Wire Instructions
ABA# 021201503

Acct# 3982295150

Thank you for your business!

1

Make all checks payable to Diamante Air, LLC

\$600.00

Taxes Total Due \$600.00

\$9,180.00

Date:

Invoice #:

Customer ID:

10/21/2005

DCSL102005 DCSL

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

METRO III

To:

Diamante Cabo San Lucas S. de R.L. de C.V.

N227LC

\$1,200.00

Camino del Mar 323 - El Pedregal Cabo San Lucas, Los Cabos, BCS

Aircraft Tail Number Rate/Hr Payment Terms Due Date

10/20/2005 Hawthorne, CA San Jose del Cabo, MX (MMSD)  10/21/2005 San Jose del Cabo, (MMSD) San Diego, CA (Brown)  San Diego, CA (Brown)  Hawthorne, CA  Additional Expenses  Overnights	3:25 3:10 0:37 07:12 QTY	Totals Unit Price	\$4,100.00 \$3,800.00 \$740.00
San Diego, CA (Brown) Hawthorne, CA  Additional Expenses	0:37		\$740.00
San Diego, CA (Brown) Hawthorne, CA  Additional Expenses	0:37		\$740.00
Additional Expenses	07:12		
Additional Expenses			\$8,640.00
	OTY	Unit Price	
Overnights	<b>~.</b>	O	
Overnights	1	\$600.00	\$600.00
		ψ000.00	ψουο.υς
Пососи мого	I otal Ex	xpenses	\$600.00
Passengers Ken Jowdy, Bob Gaudet, Fernando Garcia			
Matt Shananberger (Synthesis Group)			

Wire Instructions

ABA# 021201503 Acct# 3982295150 
 Subtotal
 \$9,240.00

 Taxes
 \$9,240.00

Thank you for your business!

Date:

Invoice #:

Customer ID:

11/30/2005

DCSL112805 DCSL

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Camino del Mar 323 - El Pedregal Cabo San Lucas, Los Cabos, BCS

Diamante Cabo San Lucas S. de R.L. de C.V.

CP23453

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
METRO III	N227LC	\$1,200.00		

Date	From	То	Hours	<b>Unit Price</b>	Line Total
11/28/2005	Hawthorne, CA	Long Beach, CA	0:08		\$160.00
	Long Beach, CA	San Felipe, MX	1:10		\$1,400.00
	San Felipe, MX	El Rosario, MX (DDM)	0:27		\$540.00
11/30/2005	El Rosario, MX (DDM)	Cabo San Lucas, MX (MMSL)	2:10		\$2,600.00
	Cabo San Lucas, MX (MMSL)	San Felipe, MX	2:35		\$3,100.00
	San Felipe, MX	San Diego, CA (Brown)	0:45		\$900.00
	San Diego, CA (Brown)	Long Beach, CA	0:30		\$600.00
	Long Beach, CA	San Diego, CA	0:25		\$500.00
	San Diego, CA	San Jose del Cabo, MX (MMSD)	2:46		\$3,320.00
			10:56	Totals	\$13,120.00
	Addition	QTY	Unit Price		
	Overnights		2	\$300.00	\$600.00
	Customs / Immigration		1	\$110.00	\$110.00
	Airport Fees		1	\$824.71	\$824.71
			Total E	xpenses	\$1,534.71
	Pa	ssengers		-	•
	Cabo Cup Guests				
				0-4-4-4-1	\$44.054.74

Wire Instructions

ABA# 021201503 Acct# 3982295150

Subtotal \$14,654.71 **Taxes** Total Due \$14,654.71

Thank you for your business!

**Passengers** 

## **Invoice**

12/4/2005

Date:

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Invoice #: DCSL120305 DCSL Customer ID:

Camino del Mar 323 - El Pedregal Cabo San Lucas, Los Cabos, BCS

Diamante Cabo San Lucas S. de R.L. de C.V.

CP23453

Aircraft Tail		Tail Number	Rate/Hr	Payment Te	rms	Dι	Due Date	
METRO	METRO III N227LC		\$1,200.00	-				
Date		From		То	Hours	Unit Price	Line Total	
12/3/2005	San Jose	del Cabo, MX	Cabo San Luc	Cabo San Lucas, MX (MMSL)			\$120.00	
	Cabo Sar	Lucas, MX	San Felipe, M	X	2:50		\$3,400.00	
	San Felip	e, MX	Nogalas, AZ		1:02		\$1,240.00	
	Nogalas,		Albuquerque,	NM	1:18		\$1,560.00	
	Albuquer		La Paz, MX		3:30		\$4,200.00	
12/4/2005	12/4/2005 La Paz, MX		San Jose del (	Cabo, MX (MMSD)	0:25		\$500.00	
		del Cabo, MX	San Diego, CA		3:14		\$3,880.00	
		o, CA (Brown)	Long Beach, CA		0:30		\$600.00	
	Long Beach, CA		Hawthorne, CA		0:05		\$100.00	
					13:00	Totals	\$15,600.00	
		Additio	onal Expense	es	QTY	Unit Price		
	Overnights				4	\$300.00	\$1,200.00	
					Total E	xpenses	\$1,200.00	

Subtotal \$16,800.00 **Taxes** Total Due \$16,800.00

Wire Instructions ABA# 021201503

Cabo Cup Guests

Acct# 3982295150

Thank you for your business!

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

Airport Fees / Customs / Immigration

**Passengers** 

Overnights

Joe Essa and Family

RFC: DCS060223D40

Date: 4/11/2006 invoice # DCSL041006 Customer ID: DCSL

Aircraft		Tail Number	Rate/Hr	Payment Te	rms	Du	Due Date	
METRO III N22		N227LC	\$1,200.00	•				
Date		From		То	Hours	Unit Price	Line Total	
4/10/2006	Hawthorn	e, CA	Las Vegas, NV		1:01		\$1,220.00	
	Las Vega	s, NV		bo, MX (MMSD)	3:46		\$4,520.00	
4/11/2006	San Jose	del Cabo, MX	Calexico, CA		2:40		\$3,200.00	
	Calexico,		Long Beach, CA		0:38		\$760.00	
					08:05	Totals	\$9,700.00	
		Additio	onal Expenses		QTY	Unit Price	,	

Subtotal \$10,761.14

Taxes

Total Due \$10,761.14

**Wire Instructions**ABA# 021201503
Acct# 3982295150

Thank you for your business!

Make all checks payable to Diamante Air, LLC

Total Expenses

\$761.14

\$300.00

\$761.14

\$300.00

\$1,061.14

1

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#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

Date:
Invoice #: D
Customer ID:

5/7/2006 DCSL050606 DCSL

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
METRO III	N227LC	\$1,200.00		

Date	From	То	Hours	<b>Unit Price</b>	Line Total
5/6/2006	Long Beach, CA	Santa Monica, CA	0:14		\$280.00
	Santa Monica, CA	San Jose del Cabo, MX (MMSD)	3:12		\$3,840.00
5/7/2006	San Jose del Cabo, MX	Bay of Dreams, MX (MLAR)	0:16		\$320.00
0/1/2000	Bay of Dreams, MX (MLAR)	La Paz, MX	0:08		\$160.00
	La Paz, MX	San Diego, CA (Brown)	2:48		\$3,360.00
	San Diego, CA (Brown)	Santa Monica, CA	0:33		\$660.00
	Santa Monica, CA	Long Beach, CA	0:11		\$220.00
			07:22	Totals	\$8,840.00
	Additional Expenses			Unit Price	
	Overnights		1	\$300.00	\$300.00
	Airport Fees / Customs		1	\$1,275.17	\$1,275.17
			Total E	xpenses	\$1,575.17
		assengers			
	Joe Fryzer and guests				
				Subtotal	\$10 <i>1</i> 15 17

Subtotal \$10,415.17 Taxes

Total Due \$10,415.17

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

 Date:
 6/12/2006

 Invoice #:
 DCSL051406

 Customer ID:
 DCSL

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	То	Hours		Line Total
5/13/2006	Los Angeles, CA	Dallas, TX (RBD)			
	Dallas, TX (RBD)	Miami, FL (TMB)	4:48		\$9,600.00
5/14/2006	Miami, FL (TMB)	Monterrey, MX (MMMY)			
	Monterrey, MX (MMMY)	Cabo San Lucas, MX (MMSL)	4:36		\$9,200.00
5/20/2006	Cabo San Lucas, MX	Monterrey, MX (MMMY)			
	Monterrey, MX (MMMY)	Brownsville, TX			
	Brownsville, TX	Miami, FL (TMB)	4:12		\$8,400.00
6/12/2006	Miami, FL (TMB)	Dallas, TX (RBD)			
0,12,2000	Dallas, TX (RBD)	Los Angeles, CA (LAX)	5:18		\$10,600.00
			18:54	Totals	\$37,800.00
	Addit	ional Expenses	QTY	Unit Price	
	Airport Fees		1	\$2,010.29	\$2,010.29
	Customs / Immigration		1	\$455.16	\$455.16
	Catering		1	\$203.80	\$203.80
	Pilot Shuttling Flights		1	\$1,596.20	\$1,596.20
			Total E	Expenses	\$4,265.45
		Passengers			
	Sergei Gonchar and Famil	,	Credit for	Gonchar	-\$25,000.00
	Serger Gononar and Family	y			
			<del></del>	Subtotal	\$17,065.45

 Subtotal
 \$17,065.45

 Taxes
 \$17,065.45

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

 Date:
 6/16/2006

 Invoice #:
 DCSL61306

 Customer ID:
 DCSL

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	То	Hours	<b>Unit Price</b>	Line Total
6/13/2006	Los Angeles, CA	San Jose del Cabo, MX (MMSD)	2:18		\$4,600.00
6/16/2006	San Jose del Cabo (MMSD)	San Diego, CA (Brown)	1:44		\$3,466.67
	San Diego, CA (Brown)	Los Angeles, CA (LAX)	0:26		\$866.67
	Los Angeles, CA	San Jose, CA	0:49		\$1,633.33
	San Jose, CA	Long Beach, CA	0:54		\$1,800.00
			06:11	Totals	\$12,366.67
	Addition	nal Expenses	QTY	Unit Price	
	Airport Fees / Customs / Imm	nigration / Handling	1	\$1,069.60	\$1,069.60
	Overnights		3	\$300.00	\$900.00
			Total E	xpenses	\$1,969.60
	Pas	ssengers		-	
	Albert Maes and Guest				
				Subtotal	\$14 336 27

 Subtotal
 \$14,336.27

 Taxes
 \$14,336.27

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

Airport Fees

 Date:
 6/14/2006

 Invoice #:
 DCSL061406

 Customer ID:
 DCSL

Aircr	aft	Tail Number	Rate/Hr	Payment	Terms	[	Due Date
FALCON 10 N71		N711JC	\$2,000.00				
Date		From		То	Hours		Line Total
6/14/2006	Cabo Sar	Lucas, MX (MMSD)	Toluca, MX (MI	MTO)	1:42		\$3,400.00
	Toluca, M	IX (MMTO)	Cabo San Luca	s, MX (MMSD)	1:39		\$3,300.00
					03:21	Totals	\$6,700.00
		Additio	nal Expenses	3	QTY	Unit Price	

Passengers
Ken Jowdy, Fernando Garcia, John Behnke, Kelly Wickstrom

Wire Instructions

ABA# 021201503 Acct# 3982295150 
 Subtotal
 \$7,359.55

 Taxes
 \$7,359.55

 Total Due
 \$7,359.55

\$659.55

\$659.55

Thank you for your business!

Make all checks payable to Diamante Air, LLC

1

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

 Date:
 6/26/2006

 Invoice #:
 DCSL062606

 Customer ID:
 DCSL

Aircra FALCON		Tail Number N711JC	Rate/Hr Payment Te		Payment Terms		ue Date
Date		From	1 . ,	То	Hours		Line Total
6/26/2006	Long Bea	ch, CA	Scottsdale, AZ		0:58		\$1,933.33
	Scottsdal	e, AZ	Ensenada, MX		0:55		\$1,833.33
	Ensenda,	MX	Cabo San Luca	as, MX (MMSL)	1:43		\$3,433.33
	Cabo Sar	Lucas, MX	San Jose del C	Cabo, MX (MMSD)	0:09		\$300.00
	San Jose	del Cabo	Cabo San Luc	as, MX (MMSL)	0:10		\$333.33

	03:55	Totals	\$7,833.33
Additional Expenses	QTY	Unit Price	
	Total E	xpenses	
Passengers		•	
Ken Jowdy, Bob Gaudet			
		Subtotal	\$7,833.33

Wire Instructions
ABA# 021201503

Acct# 3982295150

Thank you for your business!

Make all checks payable to Diamante Air, LLC

**Taxes** 

Total Due

\$7,833.33

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

Date: 7/23/2006 Invoice #: DCSL072306

Customer ID: DCSL

Aircra	aft Tail Number	Rate/Hr	Payment Terms		Due Date
METRO	O III N227LC	\$1,200.00			
Date	From	To	Hours	Unit Price	Line Total
7/23/2006	Hawthorne, CA	Monterey, CA	1:05		\$1,300.00
	Monterey, CA	Long Beach, CA	1:20		\$1,600.00

7/23/2006	Hawthorne, CA	Monterey, CA	1:05		\$1,300.0
	Monterey, CA	Long Beach, CA	1:20		\$1,600.0
			02:25	Totals	\$2,900.0
	Ad	ditional Expenses	QTY	Unit Price	
		•			
			Total E	xpenses	
		Passengers		•	
	Reggie Jackson				
			I		

 Subtotal
 \$2,900.00

 Taxes
 \$2,900.00

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

 Date:
 8/14/2006

 Invoice #:
 DCSL081406

 Customer ID:
 DCSL

	Aircraft Tail Number		Rate/Hr \$2,000.00	Payment To	erms	Du	Due Date	
FALCO	IN IU	N7113C	\$2,000.00					
Date		From		То	Hours		Line Total	
8/14/2006	Cabo Sar	Lucas, MX(MMSL)	San Jose del 0	Cabo, MX (MMSD)	0:13		\$433.33	
	San Jose	del Cabo, MX	San Diego, CA	(Brown)	1:42		\$3,400.00	
	San Dieg	o, CA (Brown)	Long Beach, C	A	0:23		\$766.67	
					02:18	Totals	\$4,600.00	
		Additio	nal Expense	s	QTY	Unit Price	·	
	Airport Fe	es			1	\$2,467.72	\$2,467.72	

**Passengers** 

 Subtotal
 \$7,067.72

 Taxes
 \$7,067.72

 Total Due
 \$7,067.72

\$2,467.72

Wire Instructions
ABA# 021201503

Acct# 3982295150

Thank you for your business!

Make all checks payable to Diamante Air, LLC

Total Expenses

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

8/30/2006 Date: Invoice #:

DCSL082906 DCSL Customer ID:

	Aircraft Tail Number		Rate/Hr	Paymo	ent Terms	Due Date	
FALCO	N 10	N711JC	\$2,000.00	•			
Date		From		То	Hours	Unit Price	Line Total
8/29/2006	Long Bea	ach, CA	Henderson, N	/	0:51		\$1,700.00
8/30/2006	Henderso	on, NV	Long Beach, C	:A	0:42		\$1,400.00
		A .lli4i .			01:33	Totals	\$3,100.00
	Airport Fe		nal Expense	:5	<b>QTY</b> 1	Unit Price \$13.00	\$13.00
	Overnigh				2	\$300.00	\$600.00
							4040.00
		D			Total E	xpenses	\$613.00
	Reggie J	ackson and guests	assengers S				
						Subtotal	\$3,713.00

Wire Instructions ABA# 021201503 Acct# 3982295150

Thank you for your business! Make all checks payable to Diamante Air, LLC

**Taxes** 

\$3,713.00

Total Due

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

9/17/2006 Date: Invoice #: DCSL091406 DCSL Customer ID:

Aircraft Tail Number		Tail Number	Rate/Hr Payment Te		ent Terms	D	Due Date	
METRO	O III	N227LC	\$1,200.00					
Date		From		То	Hours		Line Total	
9/14/2006	Long Bead	ch, CA	Las Vegas, NV	,	1:26		\$1,720.00	
	Las Vegas	s, NV	Denver, CO (C	entennial)	2:35		\$3,100.00	
	Denver, C	0	Winner, SD		1:19		\$1,580.00	
9/17/2006	Winner, S	D	Denver, CO (C	entennial)	1:40		\$2,000.00	
	Denver, C	0	Long Beach, C	A	3:23		\$4,060.00	

	10:23	Totals	\$12,460.00
Additional Expenses	QTY	Unit Price	
Airport Fees	1	\$7.40	\$7.40
Overnights	3	\$300.00	\$900.00
	Total E	xpenses	\$907.40
Passengers			
Phil Kenner, Bob Gaudet, Don Gooden, Lutz, Jim McRumbra			

Wire Instructions ABA# 021201503

Acct# 3982295150

Subtotal \$13,367.40 **Taxes** Total Due \$13,367.40

Thank you for your business!

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

 Date:
 9/22/2006

 Invoice #:
 DCSL092206

 Customer ID:
 DCSL

Aircraft Tail Number METRO III N227LC		Rate/Hr \$1,200.00	Payment Terms		Due Date		
Date		From		То	Hours		Line Total
9/22/2006 L	ong Bea	ch, CA	Carlsbad, CA		0:27		\$540.00
(	Carlsbad,	CA	Palm Springs,	CA (UDD)	0:25		\$500.00
F	Palm Spri	ngs, CA (UDD)	Scottsdale, AZ		0:57		\$1,140.00
9	Scottsdale	e, AZ	Las Vegas, N\	1	1:14		\$1,480.00
L	_as Vega	s, NV	Long Beach, C	;A	1:04		\$1,280.00

	04:07	Totals	\$4,940.00
 Additional Expenses	QTY	Unit Price	
Airport Fees	1	\$298.00	\$298.00
Catering	1	\$11.11	\$11.11
	Total E	Expenses	\$309.11
Passengers  Ken Jowdy, Ken Ayers, Ken Alperstein, Chris Patton, Louis Zapian			

 Subtotal
 \$5,249.11

 Taxes
 \$5,249.11

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

Make all checks payable to Diamante Air, LLC

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

 Date:
 9/27/2006

 Invoice #:
 DCSL092706

 Customer ID:
 DCSL

Aircraft Tail Number FALCON 10 N711JC		Rate/Hr Payment Terms \$2,000.00		Due Date
Date	From	т	o Hours	Line Total
9/27/2006 Lo	ong Beach, CA	Carlsbad, CA	0:26	\$866.67
C	arlsbad, CA	Scottsdale, AZ	0:48	\$1,600.00
Se	cottsdale, AZ	Las Vegas, NV	0:42	\$1,400.00

	Additional Expenses	QTY	Unit Price	
	Overnights	1	\$300.00	\$300.00
-			700000	Ψ000100
		Total L	Expenses	\$300.00
	Passengers			
	Ken Jowdy, Albert Maes			

Wire Instructions
ABA# 021201503

Acct# 3982295150

Thank you for your business!

01:56

Totals

Subtotal Taxes Total Due \$3,866.67

\$4,166.67

\$4,166.67

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

 Date:
 9/28/2006

 Invoice #:
 DCSL092806

 Customer ID:
 DCSL

	Aircraft Tail Number		Rate/Hr	Payme	Payment Terms		e Date
FALCO	N 10	N711JC	\$2,000.00				
Date		From		То	Hours		Line Total
9/28/2006	Las Vega	s, NV	Oakland, CA (C	OAK)	1:12		\$2,400.00
	Oakland,	CA	Las Vegas, NV		1:09		\$2,300.00
						_	
						-	
						-	
						-	
						-	
					02:21	Totals	\$4,700.00
		Additio	onal Expense	S	QTY	Unit Price	
					Total E	xpenses	
		P	assengers				
	Joe Morg	ıan					
	Too more	Jul 1					
	1					Subtotal	\$4,700.00
						T	*

Wire Instructions
ABA# 021201503

Acct# 3982295150

 Subtotal
 \$4,700.00

 Taxes
 \$4,700.00

Thank you for your business!

Make all checks payable to Diamante Air, LLC

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

 Date:
 10/17/2006

 Invoice #:
 DCSL101306

 Customer ID:
 DCSL

Aircra	Aircraft Ta		Tail Number Rate/Hr		Terms	Due Date	
Falcon	10	N711JC	\$2,000.00	\$2,000.00 Due upon red			
Date		From		То	Hours		Line Total
10/13/2006	Las Vega	s, NV	Guaymas, MX		1:53		\$3,766.67
	Guaymas	s, MX	San Jose del 0	Cabo, MX	0:48		\$1,600.00
10/17/2006	San Jose	del Cabo, MX	El Rosario, MX	( (DDM)	1:27		\$2,900.00
	El Rosari	o, MX (DDM)	Ensenada, MX	(	0:15		\$500.00
	Ensenada	a, MX	San Diego, CA		0:13		\$433.33
	San Dieg	o, CA (Brown)	Las Vegas, N\		0:49		\$1,633.33
					05:25	Totals	\$10,833.33
		Additio	onal Expense	es	QTY	Unit Price	
	Airport Fe	200			1	\$627.85	\$627.85
		/ Immigration			1	\$126.00	\$126.00
					Total E	xpenses	\$753.85
	lean lace		assengers	Funda			
		y, Bob Gaudet, Taf					
	ıvıarııyn F	reeh, John Behnke	, Fernando Gard	na, ken Ayers			

Wire Instructions
ABA# 021201503

Acct# 3982295150

Thank you for your business!

Make all checks payable to Diamante Air, LLC

Subtotal

Total Due

**Taxes** 

\$11,587.18

\$11,587.18

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

 Date:
 10/21/2006

 Invoice #:
 DCSL102106

 Customer ID:
 DCSL

Aircraft Tail Number Rate/Hr Payment Terms Due Date

FALCON 10 711JC \$2,000.00 Due upon receipt

Date	From	То	Hours	<b>Unit Price</b>	Line Total
10/21/2006	Las Vegas, NV	Livermore, CA	1:17		\$2,566.67
	Livermore, CA	Las Vegas, NV	1:19		\$2,633.33
			02:36	Totals	\$5,200.00
	۸۵۵	ditional Expenses	QTY	Unit Price	Ψ0,200.00
	Auc	illonal Expenses	QII	Unit Frice	
			Total E	xpenses	
		Passengers			
	Joe and Theresa Morg	an			
		=:			
1					

Wire Instructions
ABA# 021201503

Acct# 3982295150

 Subtotal
 \$5,200.00

 Taxes
 \$5,200.00

Thank you for your business!

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

10/19/2006 Date: Invoice #:

DCSL102206 DCSL Customer ID:

Aircraft		Tail Number Rate/Hr		Pa	ayment Terms	Due Date	
Metro	III	N227LC	\$1,200.00				
Date		From		То	Hours	Unit Price	Line Total
10/19/2006	Camarillo,		Las Vegas, CA		1:22		\$1,640.00
	Las Vegas,		Camarillo, CA		1:24		\$1,680.00
	Camarillo,	CA	Hawthorne, CA	1	0:38		\$760.00
					03:24	Totals	\$4,080.00
		Additio	nal Expense	S	QTY	Unit Price	
	Airport Fee	s (Las Vegas)	-		1	\$385.00	\$385.00
	Airport Fee	s (Camarillo)			1	\$25.00	\$25.00
	Catering				1	\$12.11	\$12.11
					Total E	xpenses	\$422.11
		Pa	ssengers			-	
	Matt Franco	and guests	J				
						Subtotal	\$4,502.11

Wire Instructions ABA# 021201503 Acct# 3982295150

Thank you for your business!

Make all checks payable to Diamante Air, LLC

Taxes

Total Due

\$4,502.11

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

To:

Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

 Date:
 11/6/2006

 Invoice #:
 DCSL110606

 Customer ID:
 DCSL

	Aircraft Tail Number Rate/Hr						
Aircr			Rate/Hr Payment Terms		ent Terms	Due Date	
FALCO	N 10	N711JC	\$2,000.00				
Date		From		То	Hours		Line Total
11/6/2006	Las Vega	s, NV	Oakland, CA		1:04		\$2,133.33
	Oakland,		Las Vegas, NV	1	1:00		\$2,000.00
						_	
						-	
						+	
						+	
						_	
						-	
					02:04	Totals	\$4,133.33
		Additio	onal Expense	es	QTY	Unit Price	·

**Passengers** 

 Subtotal
 \$4,133.33

 Taxes
 \$4,133.33

 Total Due
 \$4,133.33

Wire Instructions

ABA# 021201503 Acct# 3982295150

Joe Morgan

Thank you for your business!

Make all checks payable to Diamante Air, LLC

Total Expenses

#### Diamante Air, LLC

 175 E. Reno Ave, Ste C-5
 Date:
 11/17/2006

 Las Vegas, NV 89119
 Invoice #:
 DCSL11/17/06

 Customer ID:
 DCSL

To:

Diamante Cabo San Lucas, S de RL de CV

Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros

Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Cessna 421	N799	\$650.00		

Date	From	То	Hours		Line Total
11/17/2006	Henderson, NV	Carlsbad, CA	1:15		\$812.50
11/17/2006	Carlsbad, CA	Las Vegas, NV	1:20		\$866.67
				_	
				-	
				_	
			02:35	Totals	\$1,679.17
	٨٥	Iditional Expenses			Ψ1,073.17
	AU	iditional Expenses	QTY	Unit Price	
			Total E	xpenses	
		Passengers			
	Ken Jowdy, Marc Swee	eney			
				0.1.1.1	A4 0=0 4=

 Subtotal
 \$1,679.17

 Taxes
 \$1,679.17

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

#### Diamante Air, LLC

 175 E. Reno Ave, Ste C-5
 Date:
 12/11/2006

 Las Vegas, NV 89119
 Invoice #:
 DCSL121106

 Customer ID:
 DCSL

To:

Diamante Cabo San Lucas, S de RL de CV

Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros

Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	711JC	\$2,000.00		

Date	From	То	Hours		Line Total
12/11/200	6 San Diego, CA (KSAN)	Cabo San Lucas, MX (MMSD)	1:36		\$3,200.00
12/11/200	6 Cabo San Lucas, MX	San Diego, CA (Brown)	1:45		\$3,500.00
12/11/200	6 San Diego, CA (Brown)	San Diego, CA (KSAN)	0:07		\$233.33
12/11/200	6 San Diego, CA	Las Vegas, NV	0:48		\$1,600.00
			04:16	Totals	\$8,533.33
	Addit	onal Expenses	QTY	Unit Price	
	Airport Fees - KSAN		1	\$100.24	\$100.24
	Airport Fees - MMSD		1	\$573.18	\$573.18
	Pilot Overnights San Diego		1	\$175.76	\$175.76
			Total E	xpenses	\$849.18
		Passengers	_		
	Phil Mickelson, Gary Steve	nson, Tim Hummel, Ken Ayers			
				Subtotal	<b>\$0.382.51</b>

 Subtotal
 \$9,382.51

 Taxes
 \$9,382.51

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

Date: Invoice #: 12/10/2006

Customer ID:

DCSL120606 DCSL

To:

Diamante Cabo San Lucas, S de RL de CV

Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros

Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment T	erms	Due Date
Falcon 1	0 N711JC	\$2,000.00			
Date	From		То	Hours	Line Total
12/6/2006 La	as Vegas. NV	Cabo San Luca	s. MX (MMSD)	2:08	\$4.266.67

Date	From	10	nours		Line rotai
12/6/2006	Las Vegas, NV	Cabo San Lucas, MX (MMSD)	2:08		\$4,266.67
12/10/2006	Cabo San Lucas, MX	San Diego, CA (Brown)	1:51		\$3,700.00
12/10/2006	San Diego, CA (Brown)	San Diego, CA (KSAN)	0:08		\$266.67
			04:07	Totals	\$8,233.33
	Additi	onal Expenses	QTY	Unit Price	
	MMSD Airport Fees, custon	ns, immigration	1	\$512.23	\$512.23
					4.7
			Total E	xpenses	\$512.23
		200000000			
		Passengers			
	Marc Sweeney, Phil Nevin	Passengers			
		Passengers			

 Subtotal
 \$8,745.56

 Taxes
 Total Due

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

### **Diamante Air, LLC**

 175 E. Reno Ave, Ste C-5
 Date:
 1/6/2007

 Las Vegas, NV 89119
 Invoice #:
 DCSL010607

 Customer ID:
 DCSL

To: Diamante Cabo San Lucas, S de RL de CV

Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros

Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	То	Hours	<b>Unit Price</b>	Line Total
1/6/2007	Las Vegas, NV	Livermore, CA	0:59		\$1,966.67
	Livermore, CA	Las Vegas, NV	0:52		\$1,733.33
					*
		tional Expenses	01:51	Totals	\$3,700.00
	Addi	QTY	Unit Price		
			Total E	xpenses	
		Passengers			
	Joe Morgan				
				Subtotal	\$3,700.00

Wire Instructions

ABA# 021201503 Acct# 3982295150 
 Subtotal
 \$3,700.00

 Taxes
 \$3,700.00

Thank you for your business!

Make all checks payable to Diamante Air, LLC

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

Date: Invoice #: 1/24/2007

Customer ID:

DCSL012007 DCSL

To:

Diamante Cabo San Lucas, S de RL de CV

Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros

Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

Aircraft	<b>Tail Number</b>	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	То	Hours		Line Total
1/20/2007	Las Vegas, NV	Thermal, CA	0:35		\$1,166.67
	Thermal, CA	Salt Lake City, UT	1:17		\$2,566.67
1/21/2007	Salt Lake City, UT	Las Vegas, NV	1:03		\$2,100.00
			02:55	Totals	\$5,833.33
	Additio	nal Expenses	QTY	Unit Price	
	Pilot Overnights		1	\$600.00	\$600.00
			Total E	xpenses	\$600.00
	Pa	assengers			
	Ken Jowdy, Roger Clemens,	Mike Mandt, Albert Maes			
				Subtotal	\$6,433,33

 Subtotal
 \$6,433.33

 Taxes
 Total Due
 \$6,433.33

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

**Aircraft** 

Metro III

Date: Invoice #: Customer ID: 1/21/2007 DCSL012107 DCSL

To:

Diamante Cabo San Lucas, S de RL de CV

Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros

Rate/Hr

\$1,200.00

Cabo San Lucas, Los Cabos, B.C.S. Mexico

**Tail Number** 

N227LC

RFC: DCS060223D40

Payment Terms Due Date

Date	From	То	Hours		Line Total
1/21/2007	Long Beach, CA	Las Vegas, NV	0:55		\$1,100.00
	Las Vegas, NV	Cabo San Lucas, MX (MMSD)	3:30		\$4,200.00
	Cabo San Lucas, MX	3:30		\$4,200.00	
	San Diego, CA	Long Beach, CA	0:30		\$600.00
-					
				_	
			00.05	Tatala	<b>\$40.400.00</b>
		tional Expenses	08:25	Totals	\$10,100.00
	Add	QTY	Unit Price		
	Airport Fees, Customs, In	nmigration	1	\$458.23	\$458.23
. <u> </u>					
			Total E	xpenses	\$458.23
	Phil Kenner, Bryan Berard	Passengers d. Matt Fernandez, Jamie			
	Chiaravalle	.,			
				Cubtotal	\$40 EE0 22

Wire Instructions

ABA# 021201503 Acct# 3982295150 
 Subtotal
 \$10,558.23

 Taxes
 \$10,558.23

Thank you for your business!

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

Date: Invoice #: 1/22/2007

Customer ID:

DCSL012207 DCSL

To:

Diamante Cabo San Lucas, S de RL de CV

Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros

Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

Aircraft	<b>Tail Number</b>	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	То	Hours		Line Total
1/22/2007	Las Vegas, NV	Van Nuys, CA	0:36		\$1,200.00
	Van Nuys, CA	Cabo San Lucas, MX (MMSD)	1:59		\$3,966.67
			02:35	Totals	\$5,166.67
	Additio	onal Expenses	QTY	Unit Price	
	Million Air, Van Nuys FBO Fe	ees	1	\$25.00	\$25.00
	MMSD Airport Fees		1	\$583.96	\$583.96
	Multi Entry Permit for Mexica	n Flights	1	\$51.81	\$51.81
			Total F	xpenses	\$660.77
	Pa	assengers	Total	жреноез	Ψ000.11
	Darrin and Lisa Fetterolf, Ro				
	Alon Varsha				
				Subtotal	\$5 827 <i>44</i>

 Subtotal
 \$5,827.44

 Taxes
 \$5,827.44

 Total Due
 \$5,827.44

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

#### Diamante Air, LLC

 175 E. Reno Ave, Ste C-5
 Date:
 2/20/2007

 Las Vegas, NV 89119
 Invoice #:
 DCSL022007

 Customer ID:
 DCSL

To:

Diamante Cabo San Lucas, S de RL de CV

Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros

Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	То	Hours		Line Total
2/20/2007	Las Vegas, NV	Denver, CO (KAPA)	1:24		\$2,800.00
	Denver, CO (KAPA)	Las Vegas, NV	1:29		\$2,966.67
			02:53	Totals	\$5,766.67
	Add	itional Expenses	QTY	Unit Price	40,1 00101
		•			
		December	Total E	xpenses	
	Ken Jowdy, Bill Najam, K	Passengers en Avers. Phil Kenner			
		· , · , · , ·			
				Subtotal	¢5 766 65

 Subtotal
 \$5,766.67

 Taxes
 \$5,766.67

Wire Instructions

ABA# 021201503 Acct# 3982295150

Thank you for your business!

#### Diamante Air, LLC

175 E. Reno Ave, Ste C-5 Las Vegas, NV 89119

Date: Invoice #: 3/25/2007

Customer ID:

DCSL032507 DCSL

To:

Diamante Cabo San Lucas, S de RL de CV

Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros

Cabo San Lucas, Los Cabos, B.C.S. Mexico

RFC: DCS060223D40

	Aircraft Tail Numb		Rate/Hr	Payment T	erms	Dι	ie Date
FALCO	FALCON 10 N711JC		\$2,000.00				
Date		From		То	Hours		Line Total
3/25/2007	Las Vega	as, NV	Hawthorne, CA	1	0:41		\$1,366.67
	Hawthori		Ensenada, MX		0:34		\$1,133.33
	Ensenad		El Rosario, MX		0:25		\$833.33
	El Rosar	io, MX	Cabo San Luc	as, MX (MMSD)	1:16		\$2,533.33
						_	
					02:56	Totals	\$5,866.67
		Additio	onal Expense	s	QTY	Unit Price	
	Landing	Fees MMES			1	\$40.00	\$40.00
	Late arriv	val fee MMSD			1	\$68.00	\$68.00
	Landing,	Ramp, FBO fees M	IMSD		1	\$939.79	\$939.79
	Pilot Ove	ernights			2	\$600.00	\$1,200.00
					Tatal		<b>*</b> 0.047.70
			assengers		i otal E	xpenses	\$2,247.79
	Jason Al	lison and guests	asserigers				
	1				L	Subtotal	\$8,114.46

Wire Instructions

ABA# 021201503 Acct# 3982295150 
 Subtotal
 \$8,114.46

 Taxes
 Total Due

 \$8,114.46

Thank you for your business!